



JOHN L. SCOTT, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

June 13, 2014

24 July 8, 2014

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$3,709.75 have been filed with the Auditor-Controller for the period of June 2, 2014, through June 8, 2014.

In compliance with Section 29438 of the Government Code, we request that the amount of \$3,709.75 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

JOHN L. SCOTT, SHERIFF

Todd S. Rogers

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,709.75 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Acting Auditor-Controller

By: *Kathleen Blanchette for Gregg Swenson*
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JOHN L. SCOTT Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of June 2, 2014 through June 8, 2014

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06/04/14	EDWARD GODFREY	078	EAST PATROL DIV/TEMPLE STATION	100.00
06/04/14	STEVE PEREZ	083	EAST PATROL DIV/WALNUT-DIAMOND BAR	1,600.00
06/04/14	JAIME AUSTIN	084	DETECTIVE DIVISION	2,009.75
TOTAL DISBURSEMENTS				\$ 3,709.75

I hereby certify that the above statement is true and correct.

JOHN L. SCOTT Sheriff

GLEN DRAGOVICH, DIVISION DIRECTOR

BY

Voucher 078

COUNTY OF LOS ANGELES

TO: CHRISTOPHER P.NEE, CAPTAIN
EAST PATROL DIVISION – TEMPLE STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Criminal Investigation – 15785P (Unit fund Org)	Amount
912-09080-0577-052	\$100.00
For criminal investigation of text messages and call retrievals	

Approved: Christopher P Nee
Christopher P. Nee, Captain

Received: Edward Godfrey
Edward Godfrey, Lieutenant
Employee #213591

J. Salas #225518
Jovonne Salas

Contents
T. Henry
Noted
5/1/01

WALNUT 093

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: JEFFERY L. SCROGGIN , CAPTAIN
EAST PATROL DIVISION/WALNUT/DIAMOND BAR STATION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

Investigative Expense -

AMOUNT

Criminal Investigation Expense

\$1,600.00

TOTAL

\$1,600.00

APPROVED:


JEFFERY L. SCROGGIN , CAPTAIN

RECEIVED:


STEVE PEREZ, SERGEANT

Voucher 034

June 4, 2014

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

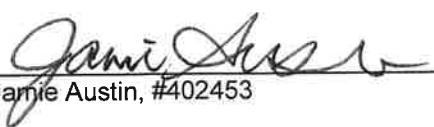
	AMOUNT
15751 SPECIAL VICTIMS BUREAU Control Number SV 060414-15	\$509.75
15753 NARCOTICS BUREAU Control Number N 060414-35	\$500.00
15860 OPERATION SAFE STREETS BUREAU Control Number OSS 060314-34	\$1,000.00

TOTAL \$2,009.75

APPROVED:


WILLIAM J. MCSWEENEY

Received from John L. Scott, Sheriff
this claim in the amount of \$2,009.75


Jamie Austin, #402453